



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

CONTRACT

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

<u>Contract / Revision</u> 501120 /		<u>Alt Order #</u> 06403044
<u>Product</u> HORSFORD- DCCC		
<u>Contract Dates</u> 11/05/12 - 11/06/12		<u>Estimate #</u>
<u>Advertiser</u> Horsford DCCC		<u>Original Date / Revision</u> 11/02/12 / 11/02/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	11/05/12	11/06/12	More M-F 9-10a	M-F 9a-10a		:30			NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/05/12	11/11/12	MT-----				2	\$275.00			
N 2	KVVU	11/05/12	11/05/12	Katie Couric	2-3p		:30			NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	11/05/12	11/11/12	1-----				1	\$650.00			
Totals											3	\$1,200.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/06/12	3	\$1,200.00	\$1,020.00
Totals	3	\$1,200.00	\$1,020.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP HEADLINE# 6403044
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP
NOV2/12 16.05
*** KVVU-TV ***

ADV # ADV. NAME POLI/HORSFORD/DCC/D/CON/NV
AGY # 1051 AGY. NAME GREER, MARGOLIS, MITCHELL

3050 K ST NW,

WASHINGTON, DC 20007

REP. # OFF. # 762 SALESMAN #
BUYER NAME JESSE DEMASTRIE
SALES PRSN PH- TERESA DIFURIA

ORDER # 501120 CONTRACT # 6403044 CLASS: NATL. LOCAL REGIONAL

PRDCT HORSFORD- DCCC EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV5/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 16.05

REP: TO ROSE
FR NIKKI
NEW HORSFORD DCCC
TOTAL \$1,200
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

STEVEN HORSFORD FOR CONGRESS- DCCC

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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1			900A-1000A	30		\$275.00	11/5	11/6	2		M-TU	2
PROGRAM : MORE												

2			200P-300P	30		\$650.00	11/5	11/5	1		MON	1
PROGRAM : KATIE												

NOV/12 \$1,200.00

CONTRACT TOTAL \$1,200.00
TOTAL SPOTS 3

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: LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	: SPTS

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*